FIRST & Final

SBCMC/137/12-13 dt:21-2-2014

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. (For other works) Date:

Division Dasarahalli Sub-Division:

Bill Received No. 685/13-14 Dated 29.5.14 Cash Book Vocher No. Dated

Scheduled Docket No. Head of Account

Name of work (as Per Sanctioned Estimate.) Improvement to drain at 11th Cross of Hoskerehalli Lay-out in Ward No 14.

Dasarahalli Sub Division.

Name of Contractor and Full Address: : **, in Ward no. 14 T.**

Dasarahalli Sub Division.

Reference to Agreement No: **EE/DD/WO/** 106 & dt 12-8-2013 /12-13

Certified that the measurements were taken by me on 31/12/2013 and recorded in pages 171852 to 171856

Measurements Book No : 1719 . and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 31/12/2013 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** 044 13 000010 Sub - Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount - 1733456=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 17335=00 VAT - 69338=00 FSD - 86673=00 LWC - 17335=00 CBF - 1733=00 LR - 15138=00 Fine - 1200=00
5	Balance being unpaid value of work done held in reserve	Total..... (-) 208752=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net = 1524704=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

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ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073

Audited and admitted
Passed by Cheque
Accountant

1733456=00
1524704=00
208752=00

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs....., Dated.....

Contractor Signature.

(for use in the office)

Signature of Contractor.

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Excavation for road, drains and similar works KSRRB 300-2 Earthwork excavation by manual means in hard soil involving an average horizontal throw up to 2 meters and average lift up0.5m excavated surface levelled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.	Cum	—	—	—	362.25	75/-	27168/-	362.25	27168/-
2	Providing and laying in position plain cement concrete of mix m7.5 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid layers not exceeding 15 cms. Thick well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	—	—	-	51.75	3700/-	191475/-	51.75	191475/- 191475/-
3	Providing and laying in position plain cement concrete of design mix M20 with OPC cement aggregates @0.878cum and fine aggregates @0.459cum, with superplastisiser @3lts confirming to Is9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.	Cum	—	—	—	165.31	5000/-	826550/-	165.31	826550/-
4	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, typing with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	QtL	—	—	—	73.66	7000/-	515620/-	73.66	515620/-
5	Providing and removing cantering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications.	Sqm	—	—	—	632.50	230/-	145475/-	632.50	145475/-
6	Dispose of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 km a) Basic rate for haulage of materials as per item no. 17.4/ksrrb:M100-41.....Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/km for Rs.2.00/Km c) Add loading and unloading. Complete. As per specifications.	Cum	—	—	—	362.25	75/-	27168/-	362.25	27168/-
			Total	—				1733458/-		

Certificate

(1) Work done by Contractor is satisfactory

(2) There are no deductions to be made to the Contractor

(3) Contractor has claimed all debits from work started

Recommended that the Item Rate for Heavy Earthwork

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ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು -560 073